

SHIPPING CONTAINER → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
TALLY

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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1. FROM: (Include ZIP Code) CERN, Preveessin Goods Reception, Bldg. 904-R-001 F - 01630 Preveessin France		SHEET NO. 1	NO. OF SHEETS 2	5. REQUISITION DATE 05/15/2007	6. REQUISITION NUMBER
2. TO: (Include ZIP Code) Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 Phone: (281) 483-6512		7. DATE MATERIAL REQUIRED (YYYYMMDD)		8. PRIORITY	
3. SHIP TO - MARK FOR Contact: AMS Custodian J. D. Roberts, EA/Jacobs Phone: (281) 461-5109, Pager (281) 621-1448		9. AUTHORITY OR PURPOSE Transfer of accountability.		11a. VOUCHER NUMBER & DATE (YYYYMMDD) AMS07-135-001, 2007/05/15	
4. APPROPRIATIONS DATA Items are being transferred as "Test and Return" from previous JSC Form 290 as part of an assembled unit.		10. SIGNATURE <i>[Signature]</i> DATE SHIPPED (YYYYMMDD)		14. BILL OF LADING NUMBER	
		13. MODE OF SHIPMENT		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.	

ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES	UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CON- TAINER	CON- TAINER NOS.	UNIT PRICE	TOTAL COST	AMOUNT
1.0	NAS1008-10A, Bolt, Lot #L70902H005256, Class I	ea	32				15.33	490.56	
2.0	NAS1958C20H, Bolt, Hex Hd., Lot #10084, Class I	ea	39				30.00	1,170.00	
3.0	NAS1587-8C, Washer, Lot #638/9/1/04, Class I	ea	64				4.26	272.64	
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO									
17. SPECIAL HANDLING									
18. RECAPITULATION OF SHIPMENT									
ISSUED BY		Total Containers	Type Container	DESCRIPTION				TOTAL WEIGHT	TOTAL CUBE
CHECKED BY									
PACKED BY									

19. RECEIPT		DATE (YYYYMMDD)	BY	SHEET TOTAL
CONTAINERS REC. EXCEPT AS NOTED		DATE (YYYYMMDD)	BY	\$1,933.20
QUANTITIES REC. EXCEPT AS NOTED		DATE (YYYYMMDD)	BY	GRAND TOTAL
POSTED		DATE (YYYYMMDD)	BY	\$1,948.41

SHIPPING
CONTAINER → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
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CERN, Prevessin Goods Reception, Bldg. 904-R-001
F - 01630 Prevessin
France

SHEET NO. 1 NO. OF SHEETS 2 5. REQUISITION DATE 05/15/2007 6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED (YYMMDD)

8. PRIORITY

2. TO: (Include ZIP Code)

Transportation Officer, JB7
NASA Johnson Space Center
Houston, Texas 77058
Phone: (281) 483-6512

9. AUTHORITY OR PURPOSE
Transfer of accountability.

10. SIGNATURE *[Signature]* 11a. VOUCHER NUMBER & DATE (YYMMDD)
AMS07-135-001, 2007/05/15

3. SHIP TO - MARK FOR

Contact: AMS Custodian
J. D. Roberts, EA/Jacobs
Phone: (281) 461-5109, Pager (281) 621-1448

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA

Items are being transferred as "Test and Return" from previous JSC Form 290 as part of an assembled unit.

DID NOT MEET ECN CRITERIA

AMOUNT

ITEM NO. FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES

UNIT OF ISSUE

QUANTITY REQUESTED

SUPPLY ACTION

TYPE CON-TAINER

CON-TAINER NOS.

UNIT PRICE

TOTAL COST

TOTAL CUBE

1.0	NAS1008-10A, Bolt, Lot #540902H005256, Class I L70902M0052569 2006-05-07	ea	32				15.33	490.56
2.0	NAS1958C20H, Bolt, Hex Hd., Lot #10084, Class I 638-4-1-04	ea	39				30.00	1,170.00
3.0	NAS1587-8C, Washer, Lot #638/9/1/04, Class I	ea	64				4.26	272.64

16. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY

Total Containers

Type Container

DESCRIPTION

TOTAL WEIGHT

TOTAL CUBE

CHECKED BY

PACKED BY

FILE COPY

CHECKED BY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
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REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

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PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2 OF DD FORM 1149.

SHEET NO. 2 NO. OF SHEETS 2 6. REQUISITION NUMBER 11a. VOUCHER NUMBER AND DATE AMS07-135-001, 2007/05/15 b. VOUCHER NUMBER AND DATE

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
4.0	NAS1587-8C, Washer, Lot #638/3/29/04, Class I J. D. Roberts, EA/Jacobs ORIGINATOR & CUSTODIAN DATE 3-15-07 Trent Martin, EA AMS PROJECT MANAGER DATE 5/15/07	ea	39				0.39	15.21
Sheet Total							15.21	

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

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SHEET NO. 2 NO. OF SHEETS 2 6. REQUISITION NUMBER 11a. VOUCHER NUMBER AND DATE AMS07-135-001, 2007/05/15 b. VOUCHER NUMBER AND DATE

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
4.0	NAS1587-8C, Washer, Lot #63852904, Class I 638-3-29-04 16-25-06 J. D. Roberts, EA/Jacobs ORIGINATOR & CUSTODIAN Trent Martin, EA AMS PROJECT MANAGER 5/15/07 DATE	ea	39				0.39	15.21
DID NOT MEET ECM CRITERIA								
Sheet Total							15.21	

6-15-07
Mac John-800

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